

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2425-0026	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 May 2024	Date of Supply :	07 May 2024
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Praveen	Purchase Order Number	Purchase Order Dated
Contact Number : 998-933-0044	20240502028	02 May 2024
GSTIN : 36AADCM5906D2ZO	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 07 days from the date of Invoice.	
	Delivery Location	
	MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG x 3Mtrs MS Pipe	73069090	100.00	No's	9.00	9.00	0.00	192.00	19200.00
2	25mm MS Bend	73071900	80.00	No's	9.00	9.00	0.00	25.90	2072.00
3	25mm MS Coupler	73071900	80.00	No's	9.00	9.00	0.00	13.25	1060.00
INWARD Inward No: 1161 Dt: 9/5/24 MRN No: Dt: Received By: Divya MHPL-GV									

Total Invoice Amount in Words:

Rupees: Twenty Six Thousand Three Hundred Fifty Two Only.



Our Bank Details:

Name of the Bank : ☒ HDFC Bank	Account No. : 50200009719725	Total Amount Before Tax: 22,332.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : CGST : 2,009.88
		Add : SGST : 2,009.88
		Add : IGST : 0.00
		R/o + Transportation : 0.24
		Total Amount : Rs. 26,352.00

Receiver's Seal and Signature
with Name & Mobile Number



Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 04 May 2024	Date of Delivery	Vehicle No.: TS-10-UB-8387
Purchase Order Received By: Email by-Jaysudha	07 May 2024	Vehicle Type : Jayo

monilec	LET SWITCHGEAR	Schneider	SIEMENS	Sputnik	ANCHOR	SUDHAKAR	PRECISION	Miracle
PHILIPS	Corruption	COOPER Bussmann	POLYCRG	Finolex	Southern	dowells	HMI	Jainson
				Cables Limited				Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016